

AMS/FAST CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 19-35

Date Received: June 11, 2019

Title: CFO Approval Requirements - Nonsupport Service Procurements - Form Revision

Initiator Name: Tim Eckert

Initiator Organization Name / Routing Code: Procurement Policy Branch, AAP-110

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Policy and Guidance: (check all that apply)

- ☐ Policy
- ☒ Procurement Guidance
- ☐ Real Estate Guidance
- ☐ Other Guidance
- ☐ Non-AMS Changes

Summary of Change:

Administrative edits to Form - minor changes to wording and spelling out acronyms in 1st usage.

Reason for Change:

Administrative edits.

Development, Review, and Concurrence:

AFA-100 and AAP-110

Target Audience:

Program office and contracting personnel

Briefing Planned: No.

ASAG Responsibilities: None.

Section / Text Location:

Procurement Forms - CFO Approval Requirements - Nonsupport Service Procurements Form

The redline version must be a comparison with the current published FAST version.

☒ I confirm I used the latest published version to create this change / redline

or

☐ This is new content

Links:

https://fast.faa.gov/PPG_Procurement_Forms.cfm

Attachments:

Attached

Other Files:

N/A

Redline(s): N/A